GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Water Resources Department – Payment towards cost of e filling of TDS returns of of this Department for the 4th quarter of the F.Y 2014-15 and 1st quarter of F.Y 2015-16 for an amount of Rs.1,494/- - sanctioned - Orders - Issued.

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WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 557 Dated: 29-08-2015

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 598, dt: 15.05.2015.
3. From M/S K.Narasimha Reddy & Co Hyderabad Bill No 599, dt: 31.07.2015.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 1,494/- (Rupee One thousand four hundred and ninety four only) towards e-filling of TDS returns of this Department for the 4th quarter of the Financial Year 2014-15 and 1st quarter of Financial Year 2015-16 of Water Resources Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 25 Water Resources Department - 130.Office Expenses – 132. Other Office Expenses.

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the log register.

4. The Water Resources (OP.Claims) Department shall draw an account payee cheque in favour of M/S K.Narasimha Reddy & CO Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SOBHA KUMARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/S K.Narasimha Reddy & CO Hyderabad.
The Water Resources (OP.Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER